

Date: Wednesday, 5/31/2006 7:45:02 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BEARING ASSEMBLY
Job Number :	27315		
Estimate Number :	10716		
P.O. Number :	N/A	Part Number :	D3121241
This Issue :	5/31/2006	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D3121 REV C2
First Issue :	5/31/2006	Project Number :	N/A
Previous Run :	26929	Drawing Revision :	C2
	Type :	Material :	N/A
	MACHINED PARTS	Due Date :	6/7/2006
Written By :	<u>SEE COMMENT BELOW</u>		Qty: <u>2</u> Um: Each
Checked & Approved By :	<u>SEE ABOVE USER & DATE</u>		
Comment :	Est Rev:A 04.02.18 New issue KJ/DS		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	MDELIRINR12500	DELIRIN ROUND BAR 1.25"
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Comment: Qty.: 0.0546 f(s)/Unit Total : 0.2730 f(s)
 Material: Ø1.25 Delrin Rod
 (M-DELIRIN-R1.2500)Identify as D3121-25
 Batch: _____

N/A

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
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Comment: HARDINGE CNC LATHE SMALL

1-Turn D3121-25 Cap as per Folio FA387

2-Deburr

take D3121-25 from stock B 21855

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

N/A

5.0	D312123	Bearing
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.50000 Each(s)

Pick:

Qty Part Number

Description Batch

21 D3121-23

Bearing *26936*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: LG Date: 06/05/31

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121

UL 06-05-31 2

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

UL 06-05-31

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: LA

UL 06-05-31 2

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

UL 06-05-31 (2)

Job Completion



UL 06-05-31